

Name: Brenda Flaherty

Title: Executive Vice President, and Chief Operating Officer

Reporting Period: April 1 2013 to September 30 2013

Date	Amount	Expense Category	Description
*March 22 2013	44.50	Meals	Business Meeting
*March 26 2013	16.00	Travel-Incidental	Parking-Business Meeting
*March 27 2013	12.00	Travel-Incidental	Parking-Business Meeting
April 13 2013	20.00	Travel-Incidental	Parking-Business Meeting
April 23 2013	9.00	Travel-Incidental	Parking-Business Meeting
May 3 2013	17.00	Travel-Incidental	Parking-Business Meeting
May 7 2013	40.00	Meals	Business Meeting
May 22 2013	37.00	Travel-Incidental	Parking-Business Meeting

* Reimbursement of Expense occurred in current reporting period